PROFORMA INVOICE

AEE Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 090	Dated -15.02.2020
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	.
GSTIN/UIN : 29AAACK5676RS2P State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, BBMP Rajarajeshwari nagar zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Improvements to roads and drains at Navodaya School in ward No-11 (kuvempunagara)**	9405		1	1784784.82	nos	1784784.82
			Work contract/Works value				
	011-18-000050						
	CGST Payable		6%				**107087.09**
	SGST Payable		6%				**107087.09**
	Total						**1,998,959.00**

Amount Chargeable (in words) E. &O.E

Rupees Nineteen Lakh NinetyEight Thousand Nine Hundred FiftyNine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	1,784,784.82	6%	107,087.09	6%	107,087.09	214,174.18
Total	1,784,784.82		107,087.09		107,087.09	214,174.18

Tax Amount (in words)	Rupees Two Lakh Fourteen Thousand One Hundred SeventyFour Paise Eighteen Only
Remarks:	

Assistant Executive Engineer
R.R. Nagar, Sub-division,
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice